

**EXHIBIT C**

**January Expenses**

**KELLEY DRYE & WARREN LLP**  
**\*\* CONFIDENTIAL WORK SHEET FOR INTERNAL USE ONLY \*\***

**\*\* ALL DISBURSEMENTS SHOULD BE BILLED TO MATTER 0001 ONLY. Black and white copies should not exceed \$.10 per page, and colored copies should not exceed \$.25 per page. All other disbursements are to be billed at actual costs to the firm \*\***

RUN DATE: March 5, 2025 11:30:34

DATE THRU: January 31, 2025

Page: 4

**Billing Timekeeper: 05395 - Wilson, Eric****Responsible Timekeeper: 05395 - Wilson, Eric**

Prebill #: 1932064

FORMAT 021

**030608 - JOANN Committee****0001 - Case Administration**

**Other Charges/Disbursements**

<b>Atty ID</b>	<b>Attorney</b>	<b>Date</b>	<b>Description</b>	<b>Bill Amount</b>	<b>Disp.</b>	<b>Disb Id</b>
07036	Adams , J.R.	01/31/25	VENDOR: J&J Court Transcribers, Inc - 268 Evergr INVOICE#: 2025-00160 DATE: 1/31/2025 transcription services rendered in Joann Inc. [Case No. 25-10068] in January 2025./ <b>Transcriptions</b>	101.20	H T W	8951802
<b>Totals:</b>				<b>\$101.20</b>		

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**0001 - Case Administration**

	<b>Other Charges Summary</b>	<b>Amount</b>	<b>Disp</b>
000218	Transcriptions	101.20	H T W
	<b>Total</b>	<b>101.20</b>	